

same envelope. Please indicate the Form type (Form 471, Form 486, etc.) and application number if known.

Please refer to the Proof of Postmark or Delivery document available in the reference area of the SLD website www.sl.universalservice.org for questions regarding the documentation required.

For the Billed Entity (16024494), we do not have the associated FCC Registration Number (FCC RN). The FCC, in its Fifth Report and Order, requires entities that currently participate in the Schools and Libraries Support Mechanism have an FCC Registration Number. This requirement applies to schools, libraries, non-instructional facilities, consortium leaders, service providers and consultants.

If you already have an FCC Registration Number for your Billed Entity (the entity listed in Block 1 of the Form 471), please provide that FCC Registration Number.

If you do not yet have an FCC Registration Number, you can obtain one by applying to the FCC, at www.fcc.gov. Click on link for CORES (Commission Registration System), or go directly at the FCC CORES registration site at <https://svartifoss2.fcc.gov/cores/CoresHome.html>.

After obtaining the FCC Registration Number, please provide us the FCC Registration Number.

Additional guidance on this topic and filing tips are located in the Reference area of our website, under "FCC Registration Numbers"
<http://www.sl.universalservice.org/whatsnew/2004/102004.asp#102904>

You will need your Taxpayer Identification Number (TIN) to obtain an FCC Registration Number. For some employers, including state and local government agencies and non-profit organizations, the TIN is the IRS-issued Employer Identification Number (EIN).

Please fax or e-mail the requested information to my attention. If you have any questions please feel free to contact me.

It is important that we receive all of the information requested so PIA can complete its review. **If you are unable to provide the requested information because your school has closed or will shortly close for summer break, please let me know when you will be available to respond to these questions. Failure to do so may result in a reduction or denial of funding.**

If we do not receive the information within seven calendar days, your application will be reviewed using the information currently on file. If you

need additional time to prepare your response, please let me know as soon as possible.

Should you wish to cancel this application, or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s); along with the application number and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

**Evan Kaplow
Phone # 973-884-8250
Fax # 973-599-6522
E-mail: ekaplow@sl.universalservice.org**

Here are your E-rate funding requests that have been **rejected**.

To review a different group of requests, pick a new Tab (below) or a new View (above).

2005

[View Summary](#)

Service Provider	Description/Note	Form 471	FRN	Svc Cat	Discount %	Requested
AT&T dba ACC Long Distance Corp.		447629	<u>1236608</u>	T	50%	\$270.00
Avaya, Inc		447629	<u>1236603</u>	T	50%	\$240.00
BellSouth Telecommunications, Inc		447629	<u>1232512</u>	T	50%	\$1,800.00
BellSouth Telecommunications, Inc		447629	<u>1236564</u>	T	50%	\$300.00
BellSouth Telecommunications, Inc		447629	<u>1236645</u>	IA	50%	\$1,200.00
Edline LLC		447629	<u>1236660</u>	IA	50%	\$840.00
Neotek Industries, Inc		447629	<u>1236652</u>	IA	50%	\$180.00
Total						\$4,830.00

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USAC Appeal Letter
September 11, 2005

Letter of Appeal
Schools and Libraries Division
Box 125 – Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

To Whom It May Concern:

Our Lady Immaculate School
600 Roberts Avenue
Jennings, LA 70546
!- 337-824-174
Fax# 1-337-824-1752
jwallwork@olischool.org

Billed Entity name: Our Lady Immaculate
Ben: 16024494
Funding Year: 2005
Form 471 Application Number: 447629
Form 470 Application Number: 383420000
Wave: 009

1. FRN: 1232512
Spin Number: 143004824
Bell South Communications
Telecommunications
2. FRN: 1236564
Spin Number: 143004824
Bell South Communications
Telecommunications

3. FRN: 1236603
Spin Number: 143005214
Avaya, Inc
Telecommunications
4. FRN: 1236608
Spin Number: 143001113
AT&T dba ACC Long Distance
Long Distance Service
5. FRN: 1236645
Spin Number: 143004824
Bell South Telecommunications
Internet Access
6. FRN: 1236652
Spin Number: 143027935
Neotek Industries, Inc
Internet Access – email service
7. FRN: 1236660
Spin Number: 143027282
Edline LLC
Internet Access

The FRNs' referenced were uncertified on Form 470 # 383420000. I would like to be able to have these FRNs certified. When I received Form 471, I thought my Form 470 was done correctly. Please let me know what I need to do to correct this mistake.

Thank you,

JoAnn Wallwork
jwallwork@olischool.org



Universal Service Administrative Company
Schools & Libraries Division

September 21, 2005

JoAnn Wallwork
Our Lady Immaculate Catholic School
600 Roberts Avenue
Jennings, LA 70546

JoAnn Wallwork:

The Schools and Libraries Division of the Universal Service Administrative Company has received your correspondence dated September 11, 2005, on September 19, 2005, regarding the 2005-2006 funding decision on your 471 applications 447629. These are the steps that will now follow:

1. We will review your correspondence carefully to identify the specific issue(s) it raises.
2. We will consult the program integrity assurance records and all supporting documentation for the application. Our goal is to determine whether the program rules were administered appropriately in processing your application.
3. Once the review process is completed we will respond in writing and state whether your appeal is approved, denied or approved in part. We will then follow with a funding commitment decision letter for any approved appeal resulting in additional discounts for your application. Funds have been set aside to implement funding decisions for appeals approved by the SLD and/or the Federal Communications Commission.

We have begun an in-depth review of the appeals we have received, and our goal is to respond to you as promptly as possible. We thank you in advance for your patience as we handle your case with the care and attention it deserves.

Schools and Libraries Division
Universal Service Administrative Company



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2005-2006

November 18, 2005

JoAnn Wallwork
Our Lady Immaculate Catholic School
600 Roberts Avenue
Jennings, LA 70546

Re: Applicant Name: OUR LADY IMMACULATE
Billed Entity Number: 16024494
Form 471 Application Number: 447629
Funding Request Number(s): 1232512, 1236564, 1236603, 1236608, 1236645,
1236652, 1236660
Your Correspondence Dated: September 11, 2005

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of SLD's Funding Year 2005 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1232512, 1236564, 1236603, 1236608, 1236645,
1236652, 1236660

Decision on Appeal: **Denied**

Explanation:

- On appeal, you seek reversal of the SLD's decision to deny the funding request because the referenced Form 470 (application #383420000524857) is not certified. You state that you thought the Form 470 was done correctly, and request to have the Form 470 certified on appeal.
- Upon review of the appeal letter and all relevant documentation, it was determined that the referenced Form 470 (#383420000524857) was not certified. During PIA review of your Form 471, you submitted the Form 470 Receipt Acknowledgement Letter for Form 470 application #383420000524857 to PIA, and did not include any proof of submitting the Form 470 certification before the

close of the filing window. On appeal, you request to correct the Form 470 certification, but did not provide any evidence that the Form 470 certification was submitted before the close of the filing window. The rules of this support mechanism require that the Form 470 Certification be postmarked on or before the close of the filing window on February 18, 2005. It is the responsibility of the applicant to ensure that all Forms are submitted to the SLD in a timely and correct manner.

send
470 -
copy

- SLD denied your funding requests because it determined that you did not submit a Form 470 Certification postmarked on or before the close of the filing window on February 18, 2005. As a result, this Form 470 cannot establish the competitive bidding process for the products and/or services in your funding requests. During the review of your Form 471, you confirmed that this was the establishing Form 470. Consequently, your appeal is denied because your funding requests referenced a Form 470 that was not certified on or before the close of the filing window.
- The FCC requires all parts of an application to be postmarked by the final date of the filing window for the relevant funding year for the application to be treated as having been filed within the filing window. *See Request for Review by Alpine County Unified School District, et. al., Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc. , CC Docket Nos. 96-45 and 97-21, Order, DA 02-75 ¶ 5 (rel. Jan. 14, 2002).* This includes the Form 470 Certification, the Form 471 application, and the Form 471 Certification. If the Form 470 Certification is not postmarked by the final date of the filing window, that Form 470 cannot be used to establish the competitive bidding process for any funding requests that cite that Form 470.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either the SLD or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company



Universal Service Administrative Company
Schools & Libraries Division

FORM 470-Receipt Notification Letter
(Funding Year 2005: 07/01/2005--06/30/2006)

February 01, 2005

JoAnn Wallwork
OUR LADY IMMACULATE
600 ROBERTS AVENUE
JENNINGS, LA 70546

Re: Applicant's Form Identifier: GOLF3595
Form 470 Application Number: 383420000524857
Entity Number: 16024494
Date Form 470 Posted: 12/20/2004
Allowable Vendor Selection/Contract Date: 01/17/2005

Dear JoAnn Wallwork:

This letter is to notify you that the Schools and Libraries Division (SLD) has received your FCC Form 470, "Description of Services Requested and Certification Form," although we have NOT yet received your Block 5 signed certification page, either online or on paper. This letter provides important information about program rules. Please read this letter carefully and retain it for your records and future reference.

The Form 470 Application Number listed above has been assigned by the SLD and will be used to track your Form 470. This number must be provided on each FCC Form 471, "Services Ordered and Certification Form," Block 5 Funding Request that cites this Form 470. Any applicant who relies on this Form 470 will need to know this Form 470 Application Number. You may wish to share this number with those schools and/or libraries featured in this application to assist them in their preparation of the Form 471.

The purpose of the Form 470 is to open a competitive bidding process for the services desired. The Form 470 applicant is responsible for ensuring an open, fair competitive process and selecting the most cost-effective provider of the desired services with price being the primary factor. The Form 470 must be completed by the entity that will negotiate with potential service providers. A service provider who will participate in the competitive bidding process as a bidder cannot complete it. Please be aware that if a service provider was involved in the preparation or certification of your Form 470, this involvement could taint the competitive bidding process and result in the denial of your funding requests.

FCC rules require that requests for non-contracted tariffed or month-to-month services and requests for new contractual services be posted on the SLD section of the USAC web site for a period of at least 28 days before selecting a vendor in order to provide for a competitive bidding process. If you indicated on your Form 470 that you have an RFP, that RFP must also be available to potential bidders for at least 28 days before selecting a vendor. In addition, if you are seeking support on your Form 470 for the first time for services delivered under a multi-year contract signed on or before July 10, 1997, the SLD cannot process your Form 471 until the 28-day waiting period has elapsed. State or local

laws may require a longer procurement cycle. This 28-day waiting period must occur before you may execute any contracts for contracted services, before you select your vendor for non-contracted tariffed or month-to-month service, and before you sign and submit your Form 471.

The "Allowable Vendor Selection/Contract Date" featured above is the earliest date that you may execute any contracts for contracted services; select your vendor for non-contracted tariffed or month-to-month services; and sign and submit your Form 471.

The FCC's Fifth Report & Order (FCC 04-190, released August 13, 2004) requires that documents demonstrating compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts must be retained for a period of at least five years after the last day of service delivered. See "Document Retention Requirements" in the Order for a descriptive list of many of the documents you must retain.

You must follow all applicable state and local procurement laws. You must also be able to demonstrate compliance with these laws.

Your Form 470 and RFP, if applicable, MUST define the specific services or functions (and quantity and/or capacity) for which funding will be sought. You MUST obtain specific cost information, including prices for products and services to be provided. Failure to adhere to these rules violates the requirement to choose the most cost-effective provider. Moreover, you cannot seek discounts for services in a category of service on the Form 471 if those services in those categories were not indicated on a Form 470.

Requests for Proposals (RFPs) or other solicitation methods must be tailored specifically to your needs and circumstances, and based directly on your technology plan. Use of a generic RFP used successfully by another applicant, for example, does not comply with the Commission's competitive bidding requirements. RFPs and competitive bidding processes that are structured to favor one service provider undermine the competitive process.

FCC rules require your service provider to offer you the option of requesting discounts on bills, or of paying the bills in full and then receiving reimbursement. We recommend that you include your preferred method for receiving discounts when considering bids and discuss that with your service provider.

Beginning with Funding Year 2005, FCC rules restrict funding of Internal Connections Other than Basic Maintenance to only twice every five years. This rule does not apply to Basic Maintenance of Internal Connections.

A technology plan that covers all 12 months of the funding year is required for all services except basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only. The technology plan must have been written before the Form 470 is filed, and must be approved by a state or other authorized body that is an SLD-certified Technology Plan Approver prior to the commencement of discounted services.

To assist us in evaluating the impact of new technology on the nation's schools and libraries, you will be asked to provide the National Center for Education Statistics (NCES) or Federal-State Cooperative System (FSCS) code for any recipient of service. Please continue to review the web site for additional information.

FCC Registration Numbers may be obtained through the FCC Registration Number Commission Registration System (CORES) at www.fcc.gov. The FCC's "Red Light Rule" became effective November 1, 2004. The FCC adopted Section 1.1910 of the rules to implement the Debt Collection Improvement Act of 1996 (DCIA), and amended 47 C.F.R. Secs 1.8002 and 1.8003 "to require all entities that participate in the schools and libraries universal service support mechanism to obtain an FCC Registration Number." Please continue to review the SLD section of the USAC web site for additional guidance.

Complete information about the filing window for the Funding Year 2005 Form 471, is posted to the SLD web site.

It is important to remember that not all requested services will necessarily be approved for discounts. Your Form 471 will be subject to review by the SLD for a determination of funding eligibility before funds are committed. This review will consider all program rules, including eligibility of discount recipients and the eligibility of services for which discounts are requested. In addition, availability of funds will be a factor in funding decisions. Therefore, you should consider the possibility of a denial of funding or a level of funding below your request, and include appropriate contingencies in

contracts for any or all of the requested services.

Thank you for your interest in the Schools and Libraries program. If you have any questions, please contact the SLD Client Service Bureau by e-mail using the "Submit a Question" link on the web site, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

IMPORTANT REMINDERS & DEADLINES

Entity Number: 16024494
Applicant Name: OUR LADY IMMACULATE

The following information is provided to assist you throughout the application process. We recommend that you keep it in an easily accessible location and that you share it with the appropriate members of your organization.

28-DAY POSTING REQUIREMENT - FCC Rules require that requests for non-contracted tariffed or month-to-month services and requests for new contractual services be posted on the SLD section of the USAC web site for a period of at least 28 days before selecting a vendor. If you indicate on your Form 470 that you have an RFP, RFPs must also be available to potential bidders for at least 28 days before selecting a vendor.

FORM 471 APPLICATION FILING WINDOW - It is your responsibility to check the SLD section of the USAC web site or contact the SLD Client Service Bureau (CSB) to obtain the filing window dates.

OBLIGATION TO PAY NON-DISCOUNT PORTION - Applicants are required to pay the non-discount portion of the cost of the products and/or services. Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. The FCC's Fifth Order (FCC 04-190 released August 3, 2004) concluded that a reasonable timeframe for a beneficiary to pay its non-discount share is 90 days after the delivery of service. If you are using a trade-in as part of your non-discount portion, please refer to the web site for more information.

TECHNOLOGY PLAN - When a technology plan is required, it must cover all 12 months of the funding year, must have been written before the Form 470 is filed, and must be approved prior to commencement of discounted services. Technology plans are not required for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

RETAIN DOCUMENTATION - FCC rules require that documents demonstrating compliance with the statute and Commission rules must be retained for a period of at least five years after the last day of service delivered. See "Document Retention Requirements" in FCC 04-190 for a descriptive list of many of the documents you must retain.

FREE SERVICES ADVISORY - Applicants and service providers are prohibited from using the Schools and Libraries Support Mechanism to subsidize the procurement of ineligible or unrequested products and services; or from participating in arrangements that have the effect of providing a discount level to applicants greater than that to which applicants are entitled.

FCC REGISTRATION NUMBERS - Effective November 1, 2004, E-rate program participants must have an FCC Registration Number. Please continue to review the SLD section of the USAC web site for additional guidance.

Complete program information - including more information on these reminders - is posted to the SLD section of the USAC web site at www.sl.universalservice.org. You may also contact CSB by e-mail using the "Submit a Question" link on the web site, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.

FCC Form 470

Universal Service Program Description of Services Requested and Certification Form



Entity Number: 16024494
Contact Person: JoAnn Wallwork

Applicant's Form Identifier: GOLF3595
Phone Number: (337)824-1743

FCC Form

Approval by OMB
3060-0806**470**

**Schools and Libraries Universal Service
Program Description of Services Requested
and Certification Form**

Form 470 Application Number: 383420000524857**19. The applicant includes:(Check one or both)**

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to elementary and secondary schools, colleges and universities).

20. All of the individual schools, libraries, and library consortia receiving services under this application are covered by:

- a. ☐ individual technology plans for using the services requested in the application; and/or
- b. ☒ higher-level technology plans for using the services requested in the application; or
- c. ☐ no technology plan needed; application requests basic local and/or long distance telephone service only.

21. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):

- a. ☐ Technology plan(s) has/have been approved by a state or other authorized body.
- b. ☒ Technology plan(s) will be approved by a state or other authorized body.
- c. ☐ The application requests basic local and/or long distance telephone service only; no technology plan needed.

22. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

23. ☒ I recognize that support under this support mechanism is conditional upon the school(s) or library (ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.

24. ☒ I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25. Signature User ID: []	PIN: []	26. Date 12/20/2004
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27. Printed name of authorized person	JoAnn Wallwork
28. Title or position of authorized person	Principal
29a. Street Address, P.O. Box or Route Number	600 Roberts Avenue Jennings, LA 70546
29b. Telephone number of authorized person:	(337) 824-1743
29c. Fax number of authorized person:	(337) 824-1752
29d. E-mail of authorized person:	jwallwork@olischool.org
ATTENTION: If you are signing Form 470 using the PIN assigned to you by SLD, you are reminded that using the PIN is equivalent to your handwritten signature on the form. Your use of the PIN to affirm these certifications means that should they prove untrue, you will be held to the same enforcement standards as those who affirm the certifications on paper. Also, by using the PIN, you are affirming that you have the authority to make these certifications and represent the entity featured in Block One of this funding request.	
Please Check to affirm your compliance <input checked="" type="checkbox"/>	

Form 470 Application Number: 383420000524857

**OUR LADY IMMACULATE
600 ROBERTS AVENUE
JENNINGS, LA 70546-**

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the "Service Provider Role in Assisting Customers" at www.sl.universalservice.org/vendor/manual/chapter5.doc or call the Client Service Bureau at 1-888-203-8100.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Done



Universal Service Administrative Company
Schools & Libraries Division

FORM 471 RECEIPT ACKNOWLEDGMENT LETTER
(Funding Year 2005: 07/01/2005 - 06/30/2006)

March 22, 2005

JoAnn Wallwork
OUR LADY IMMACULATE
600 ROBERTS AVENUE
JENNINGS, LA 70546

Re: Form 471 Application Number: 447629
Funding Year 2005: 07/01/2005 - 06/30/2006
Applicant's Form Identifier: GOLF3595
Billed Entity Number: 16024494

This notification is an acknowledgment of receipt and successful data entry of your FCC Form 471, "Services Ordered and Certification Form," reflecting \$9,660.00 in total program year pre-discount costs for services. This letter confirms that the Form 471 and signed or electronically certified Form 471 Certification have been received. Please note that the later of these Form 471 application materials was postmarked or received by the Schools and Libraries Division (SLD) on 02/17/2005. Your application will be considered within the Form 471 application filing window wherein all applications that meet the Minimum Processing Standards are treated as though they were received on the same day. It is important that you retain this Form 471 Receipt Acknowledgment Letter (RAL) for your records.

While the Item 21 Attachments are not a window filing requirement, you are encouraged to send them as soon as possible, if you have not already done so. You may send your Item 21 Attachments via e-mail, fax or mail. (See "Item 21 Attachments For Form 471" posted in the Reference Area of the SLD section of the USAC web site at www.sl.universalservice.org.)

NOTE: Item 25 on the Form 471 is a certification that you have secured access to the resources necessary to pay for (1) the non-discount portion of the costs for eligible services within the funding year, as well as (2) the ineligible products and services necessary to make effective use of the eligible services you have requested. "Secured access" means that you can show that these funds are, or will be, part of your annual budget; or, if you are obtaining the funds from an outside revenue source, that these funds have been acquired or committed. IF YOU OBTAIN THESE FUNDS FROM AN OUTSIDE SOURCE, THE FUNDS MUST NOT COME DIRECTLY OR INDIRECTLY FROM YOUR SERVICE PROVIDER(S). YOUR SERVICE PROVIDER(S) MAY NOT WAIVE THE NON-DISCOUNT PORTION OF THE COSTS.

THIS LETTER DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS. NOTE, HOWEVER, THE THREE-WEEK RESPONSE DEADLINE DESCRIBED BELOW.

It is important that you keep the Form 471 Application Number cited above for future communications with the SLD. Our Program Integrity Assurance (PIA) Team will now review your application for compliance with program rules. Once the review of your application has been completed, you will receive one or more Funding Commitment Decision Letters (FCDLs) to inform you of our decisions on your Funding Requests. You cannot assume that USAC will approve the discounts for which you are applying before an FCDL is issued.

FCC rules require you to retain documentation showing that you have complied with all statutes and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts. (See 47 C.F.R. 54 Secs. 504-516.) You must retain all required documents for a period of at least five years after the last day of service delivered. A descriptive list

illustrating documents that service providers and beneficiaries must retain is included in the Form 471 Instructions. All documents used during the competitive bidding process, including correspondence between the beneficiary and prospective bidders regarding the products and service sought and all bids submitted - winning and losing - must be retained.

ALLOWABLE CORRECTIONS USING THE RAL (ACT WITHIN THREE WEEKS!)

If you find data entry errors on this letter, or you previously identified errors on your Form 471, certain of these errors can be corrected using this Form 471 RAL.

- You MUST, at a minimum, include the signature, printed name and official title of either the contact person on this letter or the authorized person on the Form 471.
- Requests should be received or postmarked within three weeks of the date on this letter.

If any of the required information is missing or the request is late, the request may be not processed, but may will be included in the review of the form.

Examples of ALLOWABLE CORRECTIONS are:

- A. **CORRECTIONS TO BLOCK 1 INFORMATION:** You may correct Block 1 items such as the contact person's name, street address, etc.
- B. **CORRECTIONS TO BLOCK 4 INFORMATION:** While the RAL does not contain Block 4 Worksheet information, you may check this information on our web site. (See the last paragraph in this letter for instructions on displaying application data.) You may correct an entity listed on a Block 4 Worksheet. You may also provide or correct a National Center for Education Statistics (NCES) or Federal-State Cooperative System (FSCS) code. If needed, include an additional page from a blank Form 471 Block 4 Worksheet with ALL columns completed. If the Form 471 has multiple worksheets, be sure to indicate the worksheet number(s) for which you are requesting the entity correction(s) be made. The Item 21 Attachment must substantiate corrections to Block 4. (See the FCC Order DA 02-90, released January 14, 2002.)

NOTE: If a Block 4 correction will lead to a decrease in the original discount percentage requested, the correction will be processed. This revised calculation will become the new discount percentage for the worksheet and for any Block 5 Discount Funding Requests that reference the worksheet.

If a Block 4 correction would lead to an increase in the discount percentage requested, the original discount percentage will continue to be the discount percentage for the worksheet and for any Block 5 Discount Funding Requests that reference the worksheet.

- C. **REDUCTIONS TO BLOCK 5 DISCOUNT FUNDING REQUESTS:** You may request reductions to Block 5 Discount Funding Requests except for those that would increase your discount percentage due to a change in recipients of that Block 5 service. You may wish to reduce requests if you:
 - will not be able to make use of services for which you requested discounts for the funding year, or
 - based your Discount Funding Request(s) for tariffed or month-to-month service on a projected rate increase that is now known to be much smaller than expected.
- D. **CANCELLATIONS OF BLOCK 5 DISCOUNT FUNDING REQUESTS:** You may wish to cancel Block 5 Discount Funding Requests if you:
 - duplicated pending requests in Forms 471 for prior funding years where you had not received an ECDL before the close of the Form 471 application filing window, or
 - will not be able to make use of services for which you requested discounts for the funding year.

Reduction and cancellation requests are not subject to the three-week deadline.

The SLD encourages applicants who know that they will not use all of the amounts requested to notify the SLD of an appropriate reduction to or cancellation of these Discount Funding Requests. This action would allow the SLD to distribute the amounts that are available for the funding year more effectively.

- E. **UNBUNDLING AN ERN:** You may request to "split" or "unbundle" an incorrectly combined Funding Request Number (ERN) with two or more services from different service providers (for example, local phone service from one company and long distance

service from another for which you receive separate bills), or from different eligible service categories (such as Internal Connections Other than Basic Maintenance and Basic Maintenance of Internal Connections).

NOTE: The total dollar amount represented by the newly divided FRNs must not exceed the amount you requested for the original combined FRN.

To split or unbundle an incorrectly combined FRN, draw a line through the original combined FRN on the photocopy of your RAL. Then write in the SPIN, Service Provider Name, Services Ordered category, Total Program Year Pre-Discount \$ Amount, and Discount Percentage for each distinct service you have now "unbundled," making sure that the total dollars requested add up to no more than the ORIGINAL request.

- F. CORRECTION OF AN INTERIM SPIN (143666666) OR INCORRECT SPIN: Corrective SPIN Changes are allowed. These include corrections because
- the service provider did not have an assigned SPIN, or
 - there was a data entry error by the applicant or the SLD, or
 - the company has merged with or been acquired by another company, or
 - other instances when the SPIN indicated on the Form 471 changed when the applicant did not initiate such a change.

Requests to change service providers for other reasons - Operational SPIN Changes - are not allowed prior to commitment.

- G. CORRECTION OF AN INCORRECT SITE IDENTIFIER: You may correct the site identifier, which is the Entity Number of the recipient of a site-specific service from Block 5, Item 22a of the Form 471. (See Item B. above for correcting a site identifier on a shared service.) The Item 21 Attachment must substantiate the correction to the site identifier. (See the FCC Order DA 02-90, released January 14, 2002.)

NOTE: If a site identifier correction will lead to a decrease in the original discount percentage requested, it will be processed. The revised calculation will become the new discount percentage for the Funding Request.

If a site identifier correction will lead to an increase in the discount percentage requested, the original discount percentage will continue to be the discount percentage for any Block 5 Funding Requests that reference the worksheet.

- H. CORRECTION OF AN INCORRECT BUDGET CALCULATION: You may correct the data you provided in Block 6, Item 25d for the total budgeted amount allocated to resources not eligible for E-rate support. (See the last paragraph in this letter for instructions on displaying application data.)

Note that these corrections should be RECEIVED OR POSTMARKED within three weeks of the date of this letter. Follow these simple steps to make corrections:

1. Photocopy your RAL.
2. Draw a line through each incorrect item, and mark clearly next to it what the correct information should be.
3. Provide the name of the contact person and the contact person's e-mail address, fax number, or telephone number on the first page of the RAL copy that will be sent to the SLD so that we can contact you if we have questions about your requested changes.
4. Make a photocopy of your marked-up letter to keep for your files.
5. Sign your letter.
6. Send your marked-up letter so that it is received or postmarked within three weeks of the date of this RAL. Corrections may also be filed electronically, either by e-mail or by fax. Requests submitted by e-mail or fax will be considered filed on a business day if they are received at the SLD at any time up to 12:00 a.m. (midnight) ET.

To send your marked-up letter and any additional pages by US Postal Service or other carrier, mail to:

Data Entry Corrections
Schools and Libraries Division
Box 125 - Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

To send your marked-up letter and any additional pages by e-mail, use the "Submit a Question" feature on the SLD web site at www.sl.universalservice.org. Follow the online instructions for help on submitting attachments.

NOTE: To be filed by e-mail, your marked-up letter should be scanned (TIF file format is preferred). Total file size of the e-mail message must be less than 10 Megabytes. The SLD will automatically reply to incoming e-mails to confirm receipt.

To send your marked-up letter and any additional pages by fax, fax to:

(973) 599-6526

7. Allowable corrections received in a timely fashion will be reflected in your FCDL. We will not make corrections that do not fall into the categories defined as Allowable Corrections above. Please note that, except for the automated e-mail response, the SLD will not advise you that we have received your "change request."
8. Please notify your service provider of any corrections to the RAL that you submit to the SLD. Your service provider has also received a copy of the original RAL. This correction will help your service provider keep your records updated.

MISSING FUNDING REQUESTS

If information about a particular Block 5 Discount Funding Request is not included in the itemized list of Block 5 FRNs reported in the attached "Form 471 RAL Funding Requests Report", this is because the FRN did not pass Minimum Processing Standards. If this is the case, you will receive a separate letter from the SLD explaining the reason for rejection. If you believe that there were FRNs included in your Form 471 that are not listed in this letter AND you do not receive a letter informing you that those FRNs are rejected, please contact us using the e-mail, fax or mail instructions found earlier in this letter. Label your communication "QUESTIONS ABOUT RAL". Please note that the SLD Client Service Bureau may not have the information necessary to respond to your inquiry; therefore, your letter should be sent as described above for a RAL correction.

FUTURE CONTACTS WITH PROGRAM INTEGRITY ASSURANCE (PIA)

It may be important for us to contact you as our PIA Team reviews the funding requests contained in your Form 471. Our requests for clarification and/or additional documentation will require a prompt response to permit us to process as many applications as possible before the start of the Funding Year. The due date for such responses will be established at the time that the PIA Team contacts you. Please make sure that the contact person on your application is available to speak with the PIA Team, or that a surrogate is available. In addition, you should monitor on a daily basis the fax and e-mail locations that you cited in your Form 471 for the contact person.

COMMUNICATIONS WITH YOUR SERVICE PROVIDERS

The SLD is also sharing this FRN information with service providers whose SPINs are listed on Form 471 applications. This information is provided so that service providers can undertake the preparatory steps of identifying their potential customers for whom discounts may be issued. NO DISCOUNTS will be provided until after:

- the SLD issues the FCDL for a particular application; AND
- technology plans, if applicable, have been approved; AND
- the applicant submits a Form 486 with a valid service start date.

The SLD encourages Form 471 applicants to contact their service providers to inform the service providers of the funding requests submitted to the SLD. Service providers may request additional information concerning the specific services contained within each funding request in order to facilitate discounted billing, if that is the billing arrangement requested by the applicant.

If the interim SPIN (#143666666) is featured on a funding request, the SLD has not been informed of the correct SPIN for the service provider associated with that Block 5 funding request. The SLD WILL NOT commit funds on such requests until we are notified of the correct SPIN. You can contact your service provider to obtain your service provider's SPIN, or you may search for the SPIN by using the SPIN Search tool under the Tools menu on our web site. Once you have obtained the correct SPIN, use the guidance in the "ALLOWABLE CORRECTIONS USING THE RAL" section of this letter to notify the SLD of the correct SPIN. If your service provider has not been issued a SPIN, ask the service provider to review the information for obtaining a SPIN on our web site or to contact the USAC Customer Resource Center toll-free at 1-888-637-6226.

EXPLANATION OF FORM 471 RAL BLOCK 5 FUNDING REQUESTS REPORT

Certain information from each Block 5 Funding Request of Form 471 Application Number 447629 that passed Minimum Processing Standards and that could be entered into our

data system is shown in the attached "Form 471 RAL Block 5 Funding Requests Report." There are seven important components of information shown for each Block 5 Funding Request:

- FRN (Funding Request Number): The unique number assigned by the SLD to each Block 5 of your Form 471 once it has been data entered. This number is used to report to applicants and service providers the status of individual Block 5 Discount Funding Requests submitted on a Form 471.
- SPIN (Service Provider Identification Number): The unique number assigned by USAC to the service provider you identified as providing the service included in this FRN.
 - If you did not supply a valid SPIN with your Form 471, you will be required to do so before a funding commitment can be issued. (See F. CORRECTION OF AN INTERIM SPIN (143666666) OR INCORRECT SPIN above.)
- Service Provider Name: The name of the service provider that you identified as providing the service included in this FRN.
- Category of Service: The type of service for which you have requested discounts in each Block 5 funding request. The categories of services are Telecommunications Services, Internet Access, Internal Connections Other than Basic Maintenance, and Basic Maintenance of Internal Connections.
- Site Identifier: This will only appear if an Entity Number was provided in Block 5, Item 22a for site-specific services described in this FRN.
- Pre-discount Amount: The total annual pre-discount cost for each FRN. This amount is taken from Block 5, Item 23I.
- Discount Percentage: The discount percentage from Block 5, Item 23J.

If you would like to view additional funding request data, click the "Data Requests" button on the web site and follow the instructions provided. If you would like to view your entire Form 471 application, click the "Display" button in the Apply Online Area of the web site and enter your Form 471 Application Number. Use the print feature on your browser to print any portion of your Form 471 or the entire application as displayed.

Schools and Libraries Division
Universal Service Administrative Company

Form 471 RAL Block 5 Funding Requests Report

THIS REPORT DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS.

FRN: 1232512
SPIN: 143004824 Service Provider Name: BellSouth Telecommunications, Inc
Category of Service: Telecommunications Service
Site Identifier: 16024494
Pre-discount Amount: \$3,600.00
Discount Percentage: 50%

FRN: 1236564
SPIN: 143004824 Service Provider Name: BellSouth Telecommunications, Inc
Category of Service: Telecommunications Service
Site Identifier: 16024494
Pre-discount Amount: \$600.00
Discount Percentage: 50%

FRN: 1236603
SPIN: 143005214 Service Provider Name: Avaya, Inc
Category of Service: Telecommunications Service
Site Identifier: 16024494
Pre-discount Amount: \$480.00
Discount Percentage: 50%

FRN: 1236608
SPIN: 143001113 Service Provider Name: AT&T dba ACC Long Distance Corp.
Category of Service: Telecommunications Service
Site Identifier: 16024494
Pre-discount Amount: \$540.00
Discount Percentage: 50%

FRN: 1236645
SPIN: 143004824 Service Provider Name: BellSouth Telecommunications, Inc
Category of Service: Internet Access
Site Identifier: 16024494
Pre-discount Amount: \$2,400.00
Discount Percentage: 50%

FRN: 1236652
SPIN: 143027935 Service Provider Name: Neotek Industries, Inc
Category of Service: Internet Access
Site Identifier: 16024494
Pre-discount Amount: \$360.00
Discount Percentage: 50%

FRN: 1236660
SPIN: 143027282 Service Provider Name: Edline LLC
Category of Service: Internet Access
Site Identifier: 16024494
Pre-discount Amount: \$1,680.00
Discount Percentage: 50%



***** WELCOME TO *****

JENNINGS
JENNINGS, LA 70546-5806
09/14/05 09:39AM

USPS vs5004 Trans 14
Cashier YDZPQO
ALAN
SIAALAN
337-824-2204
USPS # 65690846

1. First Class 4.88
Destination: 07981
Weight: 2.70 oz.
Postage Type: PVI
Total Cost: 4.88
Base Rate: 0.83
SERVICES
Certified Mail 2.30
70050390000364776331
Rtn Recpt (Green Card) 1.75

Subtotal
Total

Cash 5.00
Change Due
Cash 0.12

Number of Items Sold:

Thank You
Please come again!

**U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT**
(Domestic Mail Only; No Insurance Coverage Provided)
For delivery information visit our website at www.usps.com

OFFICIAL JENNINGS

UNIT ID: 06463 LA
SEP 14 2005
Postmark
Stark: YDZPQO
USPS # 70546

Postage	\$ 0.83
Certified Fee	2.30
Return Receipt Fee (Endorsement Required)	1.75
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 4.88

Sent To
Street Apt. No.;
or PO Box No.
City, State, ZIP+4

PS Form 3800, June 2002 See Reverse for Instructions

TEEP 2269 E000 06ED 5002

Our Lady Immaculate Catholic School

600 Roberts Avenue, Jennings, LA 70546
Phone (337) 824-1743 Fax (337) 824-1752
www.olischool.org

USAC Appeal Letter
September 11, 2005

Letter of Appeal
Schools and Libraries Division
Box 125 – Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

To Whom It May Concern:

Our Lady Immaculate School
600 Roberts Avenue
Jennings, LA 70546
!- 337-824-174
Fax# 1-337-824-1752
jwallwork@olischool.org

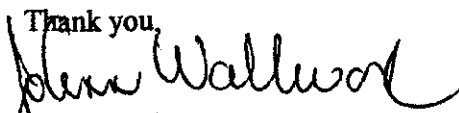
Billed Entity name: Our Lady Immaculate
Ben: 16024494
Funding Year: 2005
Form 471 Application Number: 447629
Form 470 Application Number: 383420000
Wave: 009

1. FRN: 1232512
Spin Number: 143004824
Bell South Communications
Telecommunications
2. FRN: 1236564
Spin Number: 143004824
Bell South Communications
Telecommunications

3. FRN: 1236603
Spin Number: 143005214
Avaya, Inc
Telecommunications
4. FRN: 1236608
Spin Number: 143001113
AT&T dba ACC Long Distance
Long Distance Service
5. FRN: 1236645
Spin Number: 143004824
Bell South Telecommunications
Internet Access
6. FRN: 1236652
Spin Number: 143027935
Neotek Industries, Inc
Internet Access – email service
7. FRN: 1236660
Spin Number: 143027282
Edline LLC
Internet Access

The FRNs' referenced were uncertified on Form 470 # 383420000. I would like to be able to have these FRNs certified. When I received Form 471, I thought my Form 470 was done correctly. Please let me know what I need to do to correct this mistake.

Thank you,


JoAnn Wallwork
wallwork@olischool.org



Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2005: 07/01/2005 - 06/30/2006)

August 24, 2005

JoAnn Wallwork
OUR LADY IMMACULATE
600 ROBERTS AVENUE
JENNINGS, LA 70546

Re: Form 471 Application Number: 447629
Funding Year 2005: 07/01/2005 - 06/30/2006
Billed Entity Number: 16024494
Billed Entity FCC RN:
Applicant's Form Identifier: GOLF3595

Thank you for your Funding Year 2005 E-rate application and for any assistance you provided throughout our review. Here is the current status of the funding request(s) featured in the Funding Commitment Report at the end of this letter.

- The amount, \$4,830.00 is "Denied."

Please refer to the Funding Commitment Report on the page following this letter for specific funding request decisions and explanations.

The Important Reminders and Deadlines immediately preceding this letter are provided to assist you throughout the application process.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA Requirements
- File Form 486
- Invoice the SLD using the Form 474 (service provider) or Form 472 (Billed Entity) - as products and services are being delivered and billed

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. The enclosed report includes a list of the Funding Request Number(s) (FRNs) from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) after you file your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that provides a definition for each line of the Report.

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by the SLD or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) e-mail address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,